

# WATER QUALITY PROTECTION DIVISION CONTROLLED CORRESPONDENCE

## ‘STATUS REPORT’

**12/03/12–12/07/12**

Prepared 7/16/13 7:36 AM

Control Number	Lead Branch	Originator	Subject	Date final letter is returned to 6WQ from XA for mail out	Division Due Date	Region Due Date	Date Requested Extension	New Target Date	Date Division Closed	Date Region Closed	Status

# WATER QUALITY PROTECTION DIVISION FREEDOM OF INFORMATION

## ‘STATUS REPORT’

**12/03/12–12/07/12**

FOI Number	Lead Branch	Originator	Subject	Date Division Closed	Date Region Closed	Status
EPA-R6-2012-000713 (FOI-00385-12)	6WQ-S	Stephanie B. Sherman	Info. on Steven & Shyla Lipsky property at 127 River Oaks Court, Weatherford, TX	8-10-12		1 <sup>st</sup> Extension 2 <sup>nd</sup> Extension 7/16/12 Requested an extension. 7/17/12 Extension granted. 7/30/12 Requested an extension. 8/1/12 extension granted. 8/14 extended until 9/30/12.
EPA-R6-2012-000717	6WQ-A	Michael Wofford	Information Pottawatomie county Rural Water District #3-limited in	8-01-12		7-10-12 ON HOLD, waiting on clarification from requester. 7-31-12 6PD has a file review on Friday, September 7,

(FOI-00469-12)			scope to 2005. Also all records dating from 2-1-05 that relate to Potawatomi Nation			2012 in the A.M. 8-8-12 Extension granted until 9/7/12. PD has a file review schedule for 9/7/12. No further action required from 6WQ-A.
EPA-R6-2012-000723 (FOI-00517-12)	6WQ-S	Joshua Mitchell	Information regarding 11702 Carbon Black Rd, Sunray, TX & 106 East Oakland, Ponca City, OK	8-10-12		
EPA-R6-2012-000726 (FOI-00537-12)	6WQ-S	Holly Bartos	Any information related to the Delfasco Forge facility at 114 NE 2 8th St., in Grand Prairie, Texas — EPA ID TXD988034328.	8-27-12		
EPA-R6-2012-000734 (FOI-00549-12)	6WQ-NP	Steven Raatz	Requesting to review any and all publicly available U.S. EPA records and documents (from January 1, 2009 to the present) relating to operations of the following facility. Stolthaven New Orleans, LLC	9-18-12		
EPA-R6-2012-000740 (FOI-00556-12)	6WQ-NP	Jeremy Touchy	Requesting all files relating to: Big Tex Grain & Big Tex Grain Co., Inc., San Antonio, Texas	10-02-12		Extended until 2-15-13
EPA-R6-2012-000745 (FOI-00563-12)	6WQ-S	Shirrell Tingle	Any information relating to Global Vessel and Tank located in Longview, TX	10-02-12		
EPA-R6-2012-000749 (FOI-00570-12)	<del>6WQ-NP</del> <del>6WQ-P</del> <del>6WQ-S</del>	Benjamin Samuelkuty	Request all information permits, registrations and documents maintained by EPA related to air, solid and industrial waste, industrial storm water, public water systems, corrective actions activities, and industrial wastewater related issues for the following addresses: 6900 Thrustmaster Drive, Houston, TX 7273 Empire Central Drive, Houston, TX 77040, 7223 Empire Central Drive, Houston, TX 77040	10-03-12		
EPA-R6-2012-000752	6WQ-S	Jill Leslie	Any and all reports, data and summaries related to complete mine investigation to date within the	10-02-12		Extended until 11-30-12

(FOI-00573-12)			Grants Mining District, as referenced in the July 2012 "Assessment of Health and Environmental Impacts of Uranium Mining and Milling Five Year Plan-Grants Mining District, New Mexico," as well any documents describing or apply the "characterization protocol" that EPA is using to assess contamination from legacy uranium, mines in the Grant Mining District.			
EPA-R6-2012-000753 (FOI-00574-12)	6WQ-S	Christina Donley	Records regarding the storage and/or release of hazardous substances or problem products, including any incident involving water or land contamination, at the following three locations in Oklahoma	10-02-12		
EPA-R6-2012-000754 (FOI-00575-12)	6WQ-NP	Mike Couvreur	Requesting any and all documents associated with the facility operated by Cook Compression (aka Dover) located at 2415 W 44th St., Odessa, Texas 79764	10-03-12		
EPA-R6-2012-000757 (FOI-00578-12)	6WQ-E	Jim Coody	Information regarding Corps of Engineers case no: SWG-2011-00842 Corps of Engineers FOIA no: FA 12-0230 Mr. Ronnie Rod, alleged mechanized land clearing of wetlands on a tract of vacant land located northwest of the intersection of Sleepy Hollow Rd. and Post Oak Road, in Montgomery County, Texas (the property)	10-16-12		
EPA-R6-2012-000759 (FOI-00581-12)	6WQ-NP	Patrick Carrier	Any and all records concerning boilers and pressure vessels located at the following location — Little Rock Air Force Base in Jacksonville, AR	10-03-12		

EPA-R6-2012-000760 (FOI-00582-12)	6WQ-S	Robert Kleeman	Information related to Edwards Aquifer within Travis, Williamson and Bell Counties from January 1, 2004, to the date of this request.	10-25-12		
EPA-R6-2012-000765 (FOI-00587-12)	6WQ-S	Benjamin Samuelkutty	Information related to Coastal Caverns facilities at following locations, 6045 Highland Avenue., Beaumont, TX 77705 and 7000 Erie Street, Beaumont, TX 77705, time period of early 1900s to 2012	10-17-12		
EPA-R6-2012-000766 (FOI-00588-12)	6WQ-NP	Steve Raatz	File Review week of October 29, 2012, information regarding any and all publicly available records and documents from January 1, 2009 to present on RED RIVER COATINGS ( NOT East Texas Coatings previously operated at this address), 1900 FM 2148 North, Texarkana, TX 75503, no EPA ID, TPDES Stormwater Permit No:TXR15JY32	10-17-12		
EPA-R6-2013-000058	6WQ-NP	Amy Bauer	Oklahoma Pole and Lumber Company or Electric Mills Wood Preserving located in Broken Bow, OK	10-29-12		
EPA-R6-2013-000060	6WQ-NP	Amy Bauer	Huffman Wood Preserving or Electric Mills Wood Preserving located in Broken Bow, OK	10-29-12		
EPA-R6-2013-000062	6WQ-NP	Amy Bauer	Electric Mills Wood Preserving locate in Broken Bow, OK	10-29-12		
EPA-R6-2013-000298	6WQ-P	Loretta Streitenberger	Copies of 308 letters to public wastewater and stormwater entities regarding stormwater, MS4 and wastewater collection systems for the period July 1, 2012 through Sept 30, 2012	10-31-12		Extended until 11-19-12

EPA-R6-2013-000330	6WQ-S	Benjamin Samuelkuty	All information related to 122257 FM 529 Rd, Houston TX relating to any underground storage tanks, above ground storage tanks, septic systems, water supply wells, or any other records from an environmental history perspective	10-22-12		
EPA-R6-2013-000400	6WQ-NP	Frederick Addison	Please provide information and/or documentation relating to the practices, procedures, methods, or operations of Technical Testing International, LLC d/b/a TTI Environmental Lab and TTI Environmental Inc. including or prior investigation or complaints	11-5-12		Extended until 11-21-12
EPA-R6-2013-000448	6WQ-NP	Kathleen J Welch	Information regarding Lubrication Services, LLC listed in 7 TX, 3 OK and 2 NM	11-2-12		Extended until 11-20-12
EPA-R6-2013-000450	6WQ-NP	Kathleen J Welch	Information regarding Altivia Corporation listed in 2 Oklahoma, 1 Louisiana and 4 Texas locations	11-14-12		
EPA-R6-2013-000531	6WQ-NP	Justin Onwiler	Requesting information on the following property 507 SE "E" Street in Bentonville, Arkansas that would relate to any environmental impacts associated with the property or potentially impacting the property.	11-19-12		
EPA-R6-2013-00828	6WQ-S	Shirrell Tingle	Any information about or relating to any underground storage tanks, aboveground storage tanks, septic systems, water supply wells, etc. related to environmental issues, and/or other records from an environmental history perspective for the below facility — Kelsey Seybold Clinic, Sugar Land, TX	11-7-12		

EPA-R6-2013-00863	6WQ-NP	Carolina Prado	Information regarding Endura Composites, Inc. in Freeport, Houston, TX and Composite Technology, Inc., (aka Enduro Composites, Inc. Fort Worth, TX)	11-14-12		
EPA-R6-2013-00890	6WQ-NP	Thomas Marshall	Information regarding Cathode Ray Tube (CRT) Processing facility: Universal Recycling Technologies Texas facility	11-14-12		
EPA-R6-2013-001038	6WQ-NP	Julie Batt	Any and all information regarding the Henry Gas Processing Plant (HGPP) in Henry Louisiana	11-14-12		
EPA-R6-2013-001090	6WQ-NP 6WQ-P 6WQ-S	Luke Kelly	Request to review all files dealing with the Independent Refining Corporation and the Jefferson Refining Corporation located in Winnie Jefferson County, TX	11-14-12		
EPA-R6-2013-001091	6WQ-NP 6WQ-S	Barbara Johnson	All publicly available information and documents concerning any contamination of the Jackson Family Ranch, owned by Thomas A. Jackson, Sr. and Thomas A Jackson, Jr.	11-14-12		
EPA-R6-2013-001097	6WQ-NP	Steven Tanen	Gulf Nuclear - Tavenor Site 9320 Tavenor Street Houston, TX EPA #: TXN000605455	11-14-12		
EPA-R6-2013-001427	6WQ-NP	Calvert C. Shelley	Information pertaining to Harris County, Texas Municipal Utility District #148 (the District")	12-5-12		
EPA-R6-2013-001586	6WQ-S	Leonard Forton	Info. on Properties located at 11298 Florida Blvd, Walker LA 70785, any environmental related information/records including, but not limited to, the following: Correspondence, email, pleadings, consent, orders of drafts in possession of EPA, notices of violations, permits, reports, and information for retention ponds, run off, the addition too, or changes to the	12-7-12		

			<p>common water course. Any underground or above ground storage tanks (UST/AST), oil/water separator or clarified installation or removal for any current or previous building at the property. Permits for the installation or decommissioning of drinking water, wells, and septic systems. Demolition/renovation permits for the current building or any other building on this property. Any known spills, releases hazardous materials. Outstanding fire codes violations associated with storage/handling/use of flammable or hazardous materials. Fires or spill response to the subjected property. Environmental health code violations. Water supply concerns. Air or water quality concerns. Records of any asbestos abatement. Records of any groundwater and soil sampling data collected and any other possible environmental reports.</p>			
EPA-R6-2013-001626	6WQ-S	Shirrell Tingle	<p>Any information about or relating to any underground storage tanks, aboveground storage tanks, septic systems, water supply wells, spills/releases of hazardous materials, asbestos-containing materials, lead-based paint, on-Site waste disposal, polychlorinated biphenyls (PCBs), emergency response actions related to environmental issues, and/or any other records from an environmental history perspective. Approximate address 13215 E Sam Houston Parkway N</p>	12-7-12		

			Houston, TX 77044			
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